## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

Half Percent Sales Tax for Public Safety

FY 2013 - 2014 Payment Issue Date: 07/25/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$13,612,357.33	\$13,612,357.33
ALPINE COUNTY	\$13,878.77	\$13,878.77
AMADOR COUNTY	\$205,767.84	\$205,767.84
BUTTE COUNTY	\$1,467,227.29	\$1,467,227.29
CALAVERAS COUNTY	\$162,019.55	\$162,019.55
COLUSA COUNTY	\$182,234.28	\$182,234.28
CONTRA COSTA COUNTY	\$7,566,343.00	\$7,566,343.00
DEL NORTE COUNTY	\$122,495.23	\$122,495.23
EL DORADO COUNTY	\$940,739.19	\$940,739.19
FRESNO COUNTY	\$6,497,979.47	\$6,497,979.47
GLENN COUNTY	\$176,501.74	\$176,501.74
HUMBOLDT COUNTY	\$955,824.81	\$955,824.81
IMPERIAL COUNTY	\$1,273,829.66	\$1,273,829.66
INYO COUNTY	\$186,156.54	\$186,156.54
KERN COUNTY	\$7,928,397.85	\$7,928,397.85
KINGS COUNTY	\$749,151.83	\$749,151.83
LAKE COUNTY	\$283,911.35	\$283,911.35
LASSEN COUNTY	\$130,641.46	\$130,641.46

	Gross Claim	Total
LOS ANGELES COUNTY	\$73,135,985.40	\$73,135,985.40
MADERA COUNTY	\$732,859.36	\$732,859.36
MARIN COUNTY	\$2,342,494.90	\$2,342,494.90
MARIPOSA COUNTY	\$97,151.39	\$97,151.39
MENDOCINO COUNTY	\$657,732.98	\$657,732.98
MERCED COUNTY	\$1,358,007.41	\$1,358,007.41
MODOC COUNTY	\$53,101.38	\$53,101.38
MONO COUNTY	\$126,115.77	\$126,115.77
MONTEREY COUNTY	\$3,047,295.01	\$3,047,295.01
NAPA COUNTY	\$1,469,640.99	\$1,469,640.99
NEVADA COUNTY	\$597,692.22	\$597,692.22
ORANGE COUNTY	\$29,855,948.30	\$29,855,948.30
PLACER COUNTY	\$3,819,376.98	\$3,819,376.98
PLUMAS COUNTY	\$106,504.47	\$106,504.47
RIVERSIDE COUNTY	\$15,187,899.36	\$15,187,899.36
SACRAMENTO COUNTY	\$10,319,468.44	\$10,319,468.44
SAN BENITO COUNTY	\$286,626.76	\$286,626.76
SAN BERNARDINO COUNTY	\$15,964,205.31	\$15,964,205.31
SAN DIEGO COUNTY	\$25,918,601.78	\$25,918,601.78
SAN FRANCISCO COUNTY	\$8,624,146.59	\$8,624,146.59
SAN JOAQUIN COUNTY	\$4,871,146.33	\$4,871,146.33
SAN LUIS OBISPO COUNTY	\$2,716,919.96	\$2,716,919.96

	Gross Claim	Total
SAN MATEO COUNTY	\$7,517,767.31	\$7,517,767.31
SANTA BARBARA COUNTY	\$3,271,165.60	\$3,271,165.60
SANTA CLARA COUNTY	\$19,579,624.73	\$19,579,624.73
SANTA CRUZ COUNTY	\$1,652,478.69	\$1,652,478.69
SHASTA COUNTY	\$1,428,306.39	\$1,428,306.39
SIERRA COUNTY	\$13,577.06	\$13,577.06
SISKIYOU COUNTY	\$281,497.65	\$281,497.65
SOLANO COUNTY	\$3,263,924.50	\$3,263,924.50
SONOMA COUNTY	\$3,991,051.33	\$3,991,051.33
STANISLAUS COUNTY	\$3,880,322.89	\$3,880,322.89
SUTTER COUNTY	\$738,893.61	\$738,893.61
TEHAMA COUNTY	\$404,294.59	\$404,294.59
TRINITY COUNTY	\$46,765.42	\$46,765.42
TULARE COUNTY	\$2,972,772.05	\$2,972,772.05
TUOLUMNE COUNTY	\$319,815.12	\$319,815.12
VENTURA COUNTY	\$6,464,187.68	\$6,464,187.68
YOLO COUNTY	\$1,878,762.97	\$1,878,762.97
YUBA COUNTY	\$262,791.48	\$262,791.48
Total	\$301,712,377.35	\$301,712,377.35